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STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT	TY	COMMENTS		VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
	Trans Code	PO	DEPT.	10	Order No.		08010603609	Oct 15, 2009	E	1				1053871.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed by the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed *[Signature]* Date *10/15/09*
Signed *[Signature]* Date *10-16-09*
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY				VENDOR				SHIP TO			
D S H A				PARMA AVENUE APTS LP							
18 THE GREEN				613 N WASHINGTON ST							
DOVER, DE 19901				WILMINGTON, DE 19801							

LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	IID
1	10	225 10	08015135	1830	3208			H838	PROJECT GRANT	\$1,053,871.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	HOME TAX CREDIT ASSISTANCE PROGRAM (ARRA) GRANT #MM09-ES100100 ARBOR PL III/II/PARMA AVE APTS			\$1,053,871.00

EXPLANATION
HOME TAX CREDIT ASSISTANCE PAYMENT (ARRA) ARBOR PL III/II/PARMA AVE APTS LP GRANT #MM09-ES100100

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$1,053,871.00